03/24/10 12:56:07 INCLUDE: OPEN po330.7s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page

po330+}s	ONLY	LATE: no		PURCHAS	e orders s	SUTATE				msteed
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NA	ME			REQ	ORTGINAL.	OPEN AMT	EXPENSED
52319 0		03/24/10		FLEET PLUS	0	N. 1.		A. f. & s.	A 6	tue Da
Line Descrip 1. FUEL CH		Vi CC	JOB# UOM	Order 1.00	Recv'd .00	Paid .00	Open 1.00	Orig Ant 16,000.00	Open Enc 16,000.00	Amt Pđ .00
1. 1000 0,0	MOCO 1 OK	116-490-549	5220	GAS & OII		.00	1.00	10,000,00	10,000.00	.00
		*** TOTALS	***					16,000.00	16,000.00	.00
								10,000.00	10,000,00	.00
		03/24/10		SEPTIC TANK CO			_			
Line Descript		GRADE-WEB\$TER	Job# Uom	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
I. NEFLACE	runn a Ur	001-100-519-		1.00 REPAIR &	.00 HAYNT SER	.00 Vice	1,00	1,925,00	1,925.00	.00
		III TATUA	145		•				*********	**********
		*** TOTALS	XXX					1,925.00	1,925.00	.00
		03/24/10		er veterinary s		C				
Line Descript		T COLCOTO	JOB# UOM	Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
1. KETCH AL	L POLE, CA	: GRASPER, - 001-200-562-	5200	1.00 OPERATING	.00 Supplies	.00	1.00	2,096.67	2,096.67	.00

		*** TOTALS	***					2,096.67	2,096.67	.00
	03/24/10	03/24/10		FIRE & SAFETY	EQPT					
Line Descript		1F FALL	JOB# UOH	Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Ant Pd
1. 5 GAL PA	ILS OF FII	(l. fuam 182-182-522-5	5200	1.00 OPERATING	.00 SUPPLIES	.00	1.00	1,888.00	1,888.00	.00
				0) L(V() 1)(Q	00712120			•••••	.,,	
		*** TOTALS *	***					1,888.00	1,888.00	.00
	03/24/10	03/24/10		STONE BUSINESS	ES, INC					
Line Descript:		a a	JOB# UOM	Order	Recv'd	Paid	0pen	Orly Ant	Open Enc	Avat Pd
1, REPAIR TO		L 103-340-541-4	isan	1,00 REPAIR &)	.00 AAINT SEDV	.00 TCE	1.00	2,340.00	2,340.00	.00
				KLEMIK &)	MINI DEIVE	ICL				,
		*** TOTALS *	: * *					2,340.00	2,340.00	.00
	3/24/10	03/24/10	4141 VANN'S	PAINT & BODY S	НОР					
Line Descripti			JOB# UOM	Order	Recy'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. REPAIR CO		ÇK 103-340-541-4	600	1.00 REPAIR & M	,00 NATAT SEDV	,00 TCE	1.00	1,200.00	1,200.00	.00
				ULITIN EL	MINI JUN	ICI.			******	
		*** TOTALS *	**					1,200.00	1,200.00	.00
53698 0 0	3/24/10	03/24/10	1932 DELL							
Line Descripti			JOB# UOM		Recv'(Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. OPTIPLEX		001-462-571-6	450	1.00 MACH & EQP	.00 Y < \$ 1.000	,00 (1.00	12,781.44	12,781.44	.00
								*********	********	
		*** TOTALS **	4.2					12,781.44	12,781,44	,00
		*** GRAND TO	TALS *** #PO'	s 7				38,231,11	38,231.11	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

	Shell Fleet Plus			DATE	March 22, 20	10	
14 - 444	Post Office Box	tata karat Ademyi Adem			Transit		
	Columbus, Ohio) 43218-3019		BY Jos	seph Quinn)
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION			 	TOTAL PRICE
			BLANKET PURCHASE (ORDEI	₹	\$ 10 miles	
116-490	-549-5220 _\		For account #: 065-334-203			\$	16,000.00
			Fuel charges for The Villages and Gaine	sville Bus	Routes		
							16,000.00
			TERMS:			TOTAL	

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	to the officer		DATE:	* 4,	Salar S	
	 VECIVED	OR DEPT HEAD				

AUTHORIZED BY:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53391

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	Meder's Septic PO Box 945 Lake Panasoff		DEPT, Maintenance	<u> </u>	
UND	ACCOUNT NO.	QUANTITY	DESCRIPTION	, UNIT PRICE	TOTAL PRIC
			EMERGENCY PURCHASE ORDER		
01-100)-519-4600 🦟	1	Webster Fire Station (lift station back up). Pump has burned out. Replace pump and upgrade it due to the type of debris being disposed of through the system.	1,925.00	,925.00
			TERMS:	TOTAL	1,925.00

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

TELEPHONE 352-793-0200

T			BUSHNELL, FLORIDA 33513-9402 March 12, 2010 DATE		
Π	Webster Veter 28905 Network Chicago, IL 60	inary Supply ∢Place /⊅ 673-1232 /	Inc. Page 2012, 2010 DEPT. Animal Control		M
1 170					
D	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRI
1000			A. Landerson		

FUND	ACCOUNT NO.	OUANTITY	Property of the second of the	ONII PAICE	TOTAL PROSE
001	200-562-5200	1 1 3 2 2 1 6 4 50 2 1 2	Clavamox Tabs 62.5mg 210ct Clavamox Drops 15ml Dozen Galaxy DA2PPV 25X1 CL Intra Trac 3 25x1ml Snap Htwm RT 30 J141A Cat Grasper 30in Katch All Pole 4ft Katch All Pole 5ft Bowl Feeding SS 2qt Needles Mono 250 20x1 100 Needles Mono 250 22x1 100 Needles Mono 250 25x5/8 100 Vicinia 2000 Accorded ACCORD Accord Accorded ACCORD Accorded ACCORD Accorded ACCORD Accorded ACCORD Accorded ACCORD AC	64.65 125.40 89.50 97.25 155.25 87.32 81.95 91.90 2.85 8,80 8.80 8.80	64.65 125.40 268.50 194.50 310.50 87.32 491.70 367.60 142.50 17.60 8.80 17.60
		, p	Terms:		096.67

		BOARD OF SUMTER COUNTY	COMMISSIONERS
		BOWING OF SOMIETY SOCIAL I	00,111,1100101111.10
		没有的,可是不能是这种的"我们就在这个事情,可是是一点,我们就是这个人,我们也不是一个人的。"	"我们的","我们就是我们的,我们就是我们的我们的,我们的,我们就是什么,我们就会
DELIVER TO:	가입하다 하고 있는 사람들이 하고 마음을 그용하다 하고 할 때 사람들이 되었다. 하는 이 이 하는 사람들이 하는 사람들이 하는 사람들이 되었다.		
DELIVER TO:	ALTERNATION OF THE CONTROL OF THE CO	→ 1 The hand the first term of the contract of the contrac	
		4. [1] [1] 4. 4. 17. 4. 17. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	
그는 이 나는 이 가는 것이 하는 것이 없는 것이다.	실하는 경기 회가 가게 되었다. 경기 경기 기가 되는 것이 되었다. 그는 그는 그 것이다.	이 사람이 가는 사람들은 사람들이 가는 사람들이 가는 것이 없었다.	The state of the s
		Francisco Contractor C	and the second s
그 사람들이 가는 나는 사람들이 얼마나 가장 하는 것이다.	과용하는 사람들은 내가 하면 한 문에 걸려 보는 것이 되었다. 그는 사람들은 그는 사람들이 되었다. 그 사람들이 가지 않는 것이다.	AUTHORIZEO BY:	
	하면 하다 하다 하는 것 같아. 하는 사람들은 하는 사람들은 사람들은 사람들은 사람들은 사람들은 것이 되었다.		
		🖴 그는 그는 그 가는 가는 있는 경기가 가는 것을 보고 있는 것 같아. 그는 그 그 이 🕬 🐃 가는 것 같아. 그렇는 것 같아. 그렇는 것 같아. 그렇다 그 없는 것 같아. 그렇다 그렇다 그 없는 것 같아. 그렇다 그렇다 그 없는 것 같아. 그렇다 그렇다 그 없는 것 같아. 그 없는 것 같아. 그렇다 그 없는 것 같아. 그렇다 그 없는 것 같아. 그렇다 그 없는 것 같아. 그 없다. 그 없는 것 같아. 그 없는 것 같아. 그 없	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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 THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
 EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

March 17, 2010 ¬ DATE Elite Fire & Safety Equipment, Inc. 4775 Merchantile Ave. Suite# 11 re Services Naples, FL 34104 UNIT PRICE DESCRIPTION TOTAL PRICE FUND ACCOUNT NO. QUANTITY 24 182-182-5522-5200 5 gallon Pails Class A Fire Foam 75.00 1.800.00 Freight 88.00 88.00 3- Quotes Attached TOTAL TERMS: BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

DISTRIBUTION:

NO

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

ONLY ORIGINAL INVOICES

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OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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SHNELL, FLORIDA 33513-9402

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DATE	3/16/10	
DEPT.	Road and Bridge/	

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Repair to guardrait on C-475 N due to		
			vehicle accident.		
103-	140-541-4600 <u> </u>	50	Guardrail STD Panet (replace)	\$17.50	\$875.00
103	140.541.4600		End Anch Assy	\$925.60	
	V				\$925.00
IV.	40-541-4600	*	Geardiali repairs (Wood Post in Soil)	\$40.00	\$540.00
			Quales Attached		
			분분들은 대한민들은 전문을 받았다. 그리고 보고 보고 보는 것이 되었다. 대한민들은 분분들은 사람들은 사람들은 사람들은 사람들은 사람들이 되었다.		
				y	
			TERMS:	TOTAL	\$2,340,00

		ER COUNTY COMMISSIONERS
DELIVER TO:		
	AUTHORIZED BY:	

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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RV.		DATE:		
	the second contract of	A 10 A 10 A	A STANDARD CHARGOS AND A	

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

Vanns Paint and Body Shop 3016 CR 470 N Lake Panasoffkee, FL 33538

100		4.59 1 1.78	10			100
DATE						
77.77		 · · · .	************		- 1	7.
To the Property of	4.15	Road	and B	ridge \		
DEPT.	1. Table 1.	ŧ	The state of the s	1		1 1

angina

FUND	ACCOUNT NO.	UNIT PRICE	TOTAL PRICE		
103	340-541-4600 🕠		To Repair CC695RB Track	\$1,200.66	\$1,260.00
	1			* 1,	
	· ·		Quotes Attached		
			가는 물건 등로 보고 있었다. 그는 말로 보는 것이 되었다. 그 그 말로 보는 것이 되었다. 		
- ()					
			- 프로그램 : 1985년 1일 - 1 1985년 1일 - 1985년 1		
N.047 2007					
			일보는 보면 보고 있는 것이 되었다. 그는 그는 그는 그는 그를 보고 있는 것이 되었다. 		
1451 1345			경기는 경기를 가장 살아 있다. 그는 것이 되었는데 그런 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
1.53.4 1.53.5 1.53.5					
		C			
(105) 1758			TERMS	TOTAL	\$1,200.00

i i i			BOARD OF	SUMTER COUNTY	COMMISSIONERS	
Deliver	To					ġ,
			AUTHORIZED BY:	· ·		<u> </u>

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a۷			DATE.			
	VERICE	O OD DEDT HEAD	 PVIP	- 1		

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

L	<u>DellOnlineSale</u>	s@Dell.com	7 22	es Z	£1 181		
UNID	ACCOUNT NO.	QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL PRI
001=	462-571-6450 E-Rate	16	OptiPlex 380 Minitower (8 for WE (Webster - EC Rowell Library) Public Library) E-Quote #: 1010810370328 Customer Name: Sumter County Contract Number: 250-040-99-1 State Contract	& 8 for	BU (Bushnell	798.84 1	2 781.44
			TERMS:			TOTAL 40	781 44
ren T	<u> </u>	<u> </u>		SUMTE	ER COUNTY CO		

WILL BE CONSIDERED FOR PAYMENT

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